

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 3	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965	3. SPIIN 000305	4. EFFECTIVE DATE 07 AUG 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5456/RAP	6. BDC/DMS RATING		
7. ISSUED BY USAFAFMC ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208  BUYER: Tom Reaster, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY (If other than Block 7) DCMAO DAYTON GENTILE STATION 1001 HAMILTON STREET DAYTON OH 45444-5300			
9. CONTRACTOR CODE 9J721 FACILITY CODE  NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432-3018  MAILING DATE AUG 12 1997			10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET D 1 st % DAYS A 2 nd % DAYS Y 3 rd % DAYS S OTHER IF "9" SEE SECT "E"			
12. PURCHASE OFFICE POINT OF CONTACT ADK/A8U/ANC						
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>"Orders" Clause of Basic Contract</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT INCREASE (+) DECREASE (-) <u>C</u>						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)  SUBJECT: CLIN REALIGNMENT CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Jeffrey A. Ross</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS		21. DATE SIGNED 7 Aug 97		23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		
				24. DATE SIGNED 07 AUG 1997		

1. In accordance with Special Contract Requirement H-013 entitled "Orders" of the basic contract, Order 0003 is hereby amended to redirect funding from CLIN 0001 to CLIN 0005 at no increase in ceiling amount.

2. Specifically, Order 0003 is modified as follows:

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	sec class: U	\$234,880.31
	noun: SPECIALIZED COMPTROLLER FUNCTIONAL		\$ 6,000.00-
	acrn: AF		
	nsn: N		
	PQA:d ACP:d FOB:d		
	pr/mipr data: GFBFS-9772-00012		

descriptive data:

Funding in the amount of \$6,000.00 is hereby redirected from CLIN 0001 and added to CLIN 0005. The total amount allotted to this item is decreased to \$234,880.231. This item is fully funded.

0005	CLIN Change	sec class: U	\$6,000.00
	noun: TRAVEL		\$6,000.00+
	acrn: AF		
	nsn: N		
	PQA:d ACP:d FOB:d		
	pr/mipr data: GFBFS-9772-00012		

descriptive data:

Funding in the amount of \$6,000.00 is hereby redirected from CLIN 0001 and added to CLIN 0005. The total amount allotted to this item is increased to \$6,000.00. This item is fully funded.

b. SECTION G

ACRN Summary on Obligated Amount

<u>Item No.</u>	<u>ACRN</u>	<u>Cumulative Obligation</u>
0001	AA	\$ 0.00
000101	AA	\$ 55,092.79
000102	AB	\$ 4,567.81
000103	AC	\$ 2,978.80
000104	AD	\$ 74,639.78
000105	AE	\$ 28,871.36
000106	AF	\$ 68,639.77
CLIN 0001 Total		<u>\$ 234,880.31</u>
CLIN 0005 AF		\$ 6,000.00
CLIN 0005 Total		<u>\$ 6,000.00</u>

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby